

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery - Purchase of Canon NPG-20 Model Fax Toner Cartridge for the use of Prl.Secretary(CVSK) to Chief Minister peshi from M/s. Sadhguru Trading & Services, Hyderabad – Payment of Rs.2,700/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5831

DATED: 8.12.2009.
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Note from P.A. to Prl.Secretary(CVSK) to Chief Minister, dated 22-10-2009.
3. Credit Memo. No.STS/SL/211/09, Dated: 24-10-2009 from the M/s. Sadhguru Trading & Services, Hyderabad,.

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O R D E R

Sanction is accorded for the payment of Rs. 2,700/- (Rupees Two thousand Seven hundred only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of Canon NPG-20 Model Fax Toner Cartridge for the use of Prl.Secretary(CVSK) to Chief Minister peshi.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SHIVA NAGESHWAR RAO
DEPUTY SECRETARY TO GOVT.(GENL.)

To
M/s. Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//Forwarded By order//

SECTION OFFICER.